7.
PA
A

POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT

REGION SITE NUMBER (10 be acalgo

GENERAL INSTRICTIONS: Complete Sections I and III through XV of this form as completely as possible. Then use the information on this form to develop a Tentative Disposition (Section II). File this form in its entirety in the regional Hazardous Waste Log File. Be sure to include all appropriate Supplemental Reports in the file. Submit a copy of the forms to: U.S. Environmental Protection Agency. Site Tracking System: Hazardous Waste Enforcement Tack Force (EN-335); 401 M St., SW; Washington, DC 20460.

ection Agency; Site Tracking Sys				e (EN-335); 401	M St., SW; Was	hington, DC 20460.
	I. SITE IDE	HTIFICA	TION			David
A. SITE NAME				d Sec. 3 T2		
Colbert Landfill		SE 2				
C. CITY				99005	F. COUNTY NA	
Colbert		WA		99005	Spokar	16
G. SITE OPERATOR INFORMATION					2. TELEPHON	E NUMBER
	Dent				509-456-3	8604
Spokane County Utility	Dept.				B. STATE	6. ZIP CODE
N. 811 Jefferson	Spokane				WA	92201
H. REALTY OWNER INFORMATION					1 11/1	72201
1. NAME					2. TELEPHON	E NUMBER
As above						
3. CITY					4. STATE	B. ZIP CODE
I. SITE DESCRIPTION						
County Landfill						
J. TYPE OF OWNERSHIP						
1. FEDERAL 2. STA	TE 3. COUNTY	4. MUN	CIPAL	5. PRIVA	TE	
				350		
	II. TENTATIVE DISPOSITI					
A. ESTIMATE DATE OF TENTATIVE	B. APPARENT SERIOUSNE	ESS OF PE	OBLEM			
DISPOSITION (mo., day, & yr.)	☐ 1. HIGH 🛛	2. MED	MUI	3. LOW	A. NON	E
30 ,						
C. PREPARER INFORMATION			184			day & ve.)
1. NAME		1		E NUMBER	3. DATE (mo.,	dey, a yr.j
Hussein Aldis			624-9		8/23/82	
	III. INSPECTI	OH INFO	RMATI	И		
A. PRINCIPAL INSPECTOR INFORM	NOITA	1 2. TIT	LE			
1. NAME				Fnginoon		
James Hileman		sar	litary	Engineer _	T 4. TELEPHON	E + O. (area code & n
3. ORGANIZATION	taction Aconou				206-442-1	
U.S. Environmental Pro	rection Agency				200-442-	040
B. INSPECTION PARTICIPANTS					1 . 751	EPHONE NO.
1. N/ME	2. OR	GANIZATI	ON		3.120	
Jim Malm	Washington Dept. o	of Fcol	οαν		(509) 456	5-2926
0 IIII- 410 IIII	Masinington bept.		- 35		1 (000) 400	3000
Damon Taam	Spokane County				(509) 456	5-3604
Danion radii	Spokulie doulley				1,220, 101	
C. SITE REPRESENTATIVES INTE	DVIEWED (compress officials we	rkers. res	dente)			
	2. TITLE & TELEPHONE		,,,,,,		. ADDRESS	
1. NAME	Z. IIIEE TEEETHORE					
Damon Taam	(509) 456-3604		N. 8	ll Jefferson	, Spokane	
23						
						4 11 11 11 11 11
11 11111 1 1 1111						
	00000	006				

Continued From Page 2										
	IV. SAMPLING INFORMATION (continued)									
C. PHOTOS										
1. TYPE OF PHOTOS 2. PHOTOS IN CUSTODY OF:										
D. SITE MAPPED?					10					
X YES. SPECIFY LOCATION	OF N				sheet, Mead. 1:24,0					
		Site p	lans, EPA f	i'	les, Maddox & Assoc. 1	re	port.			
E. COORDINATES					LONGITUDE (det ani)					
1. LATITUDE (degminsec.)										
47°51'43"N	47°51'43"N 117°20'55"W									
			V. SITE INFO	DR	MATION	_				
A. SITE STATUS			_	,						
X 1. ACTIVE (Those inductrial e municipal sites which are being us			IVE (Those o longer receive		(Those sites that include such inc	ide	nts like "midnight dumping"			
for waste treatment, storage, or dis	Pos			1	where no regular or continuing use	of	the site for waste disposal			
on a continuing basis, even if infre quently.)	•			1	has occurred.)					
				L						
B. IS GENERATOR ON SITE?		generator's four	dien ste Codes							
Z. YES/3P	ecii	Senerator, g 1001	- orgin sic code):		-		11			
C. AREA OF SITE (in acres)		D. ARE THE	RE BUILDINGS O	N	THE SITE?					
		X 1. NO	2. YES(4	pe	cily):					
40 acres approx				_ '						
· ·		VI. CHAR	ACTERIZATIO	H	OF SITE ACTIVITY .					
Indicate the major site activity(i	es)	and details rela	ting to each ac	tiv	rity by marking 'X' in the appro	pri	ate boxes.			
A. TRANSPORTER	x.	B. ST	ORER.	X.	C. TREATER	X.	D. DISPOSER "			
1.RAIL		1. PILE		1	1. FILTRATION	X	1. LANDFILL			
2.5HIP.		2. SURFACE IMP	POUNDMENT		2. INCINERATION		2. LANDFARM			
3. BARGE		3. DRUMS			3. VOLUME REDUCTION		3. OPEN DUMP			
4.TRUCK		4. TANK, ABOV	E GROUND		4. RECYCLING/RECOVERY		4. SURFACE IMPOUNDMENT			
S.PIPELINE		S. TANK, BELO	W GROUND		S. CHEM./PHYS./TREATMENT		5. MIDNIGHT DUMPING			
6. OTHER (specify):		e. OTHER(speci	ty):		6. BIOLOGICAL TREATMENT		6. INCINERATION			
71.		112			7. WASTE OIL REPROCESSING		7. UNDERGROUND INJECTION			
					8. SOLVENT RECOVERY	L	8. OTHER (specify):			
					9. OTHER (specify):					
15. 7					Allegation of the same of the		*			
							II , , 11**			
						Ļ	must be sempleted lidicate			
E. SUPPLEMENTAL REPORTS: 15 which Supplemental Reports you	the	site falls within filled out and at	any of the catego tached to this for	rie	s listed below, Supplemental Repo	rts	must be completed. Indicate			
1. STORAGE	2. 11	CINERATION	X 3. LANDFI	LL	4. SURFACE	5	DEEP WELL			
6. CHEM/BIO/	7. L	ANDFARM	B. OPEN D	UM	P 9. TRANSPORTER) 1	O. RECYCLOR/RECLAIMER			
		VII.	WASTE RELAT	E	INFORMATION					
A. WASTE TYPE			14							
X 1. LIQUID	2. S	OLID	3. SLUDGE		4. GAS					
B. WASTE CHARACTERISTICS										
	2. 1	GNITABLE	3. RADIOA	СТ	IVE X 4. HIGHLY VOLATILE		i.e.			
X s. TOXIC		EACTIVE	7. INERT		X 8. FLAMMABLE					
9. OTHER (apocity):	9. OTHER (apecity):									
C WASTE CATEGORIES										
waste solvents										

		VIII. HAZARD DESC	RIPTION (continued)							
T. MIDNIGHT DUMPING										
no					*	1				
						,				
U. OTHER (*pecity):						H IN THE				
٠.										
1 11						<u>.</u>				
A										
,										
od cha sexua of castracana on da										
12 f 1										
A 1 4 1 1 1 1 1 1										
** 1										
711 1" 1 11""1 ×										
	777	A SULL A TION DIDEC	TI V AFFECTED BY EI	TE						
	IX. F	OPULATION DIREC	TLY AFFECTED BY SI			E. DISTANCE				
A. LOCATION OF POPULATION		APPROX. NO.	AFFECTED WITHIN	PLE	D. APPROX. NO.	TO SITE				
	OF PE	OPLE AFFECTED	UNIT AREA		AFFECTED	(specify units)				
1. IN RESIDENTIAL AREAS		000	to 1 mile 10	ا ۱	n +0 1 mile 25	min < EOOft				
	appro	x. 900	up to ½ mile 10	0+ 10	ip to g. mile 25	11111 \3001C				
2 OR INDUSTRIAL AREAS	none									
IN PUBLICLY										
3. TRAVELLED AREAS	none	,								
4. PUBLIC USE AREAS (parks, schools, etc.)	none									
	Hone	X. WATER AN	D HYDROLOGICAL DA	TA						
A. DEPTH TO GROUNDWATER(speci	iy unit)	B. DIRECTION OF FL	.OW	C. GR	OUNDWATER USE IN					
76 feet		west-south-we		dome	estic supply, i	rrigation				
D. POTENTIAL YIELD OF AQUIFER		(apecify unit of mea	HKING WATER SUPPLY	1						
>100 gals/min	PLY	<500 ft to ne	arest well	IN.	ast					
. IN I. NON-COMMUNITY										
< 15 CONNECTIONS		ONNECTIONS -								
3. SURFACE WATER	4. WELL		E 8 OF 10		Continu	ue On Page 9				

recycled paper

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ecology and environment

Continued From Page 8 X. WATER AND HYDROLOGICAL DATA (continued) H. LIST ALL DRINKING WATER WELLS WITHIN A 1/4 MILE RADIUS OF SITE HON-COM-MUNITY (Eark 'X') COMMUN-(merk 'X') (proximity to population/buildings) 1. WELL (b) (6) domestic <500 ft. N. of landfill <500 ft. N. of landfill X ≈500 ft. N. of landfill X ≅700 ft. N. of landfill <500 ft. E. of landfill I. RECEIVING WATER 2. SEWERS Little Spokane River 4. LAKES/RESERVOIRS 6. SPECIFY USE AND CLASSIFICATION OF RECEIVING WATERS Class I. Irrigation, recreation. XI. SOIL AND VEGITATION DATA LOCATION OF SITE IS IN: B. KARST ZONE - C. 100 YEAR FLOOD PLAIN D. WETLAND A. KNOWN FAULT ZONE F. CRITICAL HABITAT G. RECHARGE ZONE OR SOLE SOURCE AQUIFER E. A REGULATED FLOODWAY XII. TYPE OF GEOLOGICAL MATERIAL OBSERVED Mark 'X' to indicate the type(s) of geological material observed and specify where necessary, the component parts. C. OTHER (opecity below) B. BEDROCK (specify below) A. CVERBURDEN X 1. SAND granite 2. CLAY 3. GRAVEL XIII. SOIL PERMEABILITY C. HIGH (1000 to 10 cm/sec.) X B. VERY HIGH (100,000 to 1000 cm/sec.) A. UNKHOWN -- F. VERY LOW (.001 to .00001 cm/sec.) D. MODERATE (10 to .1 cm/sec.) ____ E. LOW (.1 to .001 cm/sec.) 3. COMMENTS: X 1. YES 2. NO H. DISCHARGE AREA X 2. NO. 3. COMMENTS: 1. YES 1. ESTIMATE & OF SLOPE . | 2. SPECIFY DIRECTION OF SLOPE, CONDITION OF SLOPE, ETC. <2% west, good. J. OTHER GEOLOGICAL DATA Clay layers with pinchouts create complex interconnecting aquifers in sand and gravel. Minor aquifer in upper part of decomposed, weathered granite.

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3			`
		-	4
6 .	-		

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POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT

REGION SITE NUMBER (10 be essigned by Hq)

10

GENERAL INSTRUCTIONS: Complete Sections I and III through XV of this form as completely as possible. Then use the information on this form to develop a Tentative Disposition (Section II). File this form in its entirety in the regional Hazardous Waste Log File. Be sure to include all appropriate Supplemental Reports in the file. Submit a copy of the forms to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Tack Force (EN-335); 401 M St., SW; Washington, DC 20460.

File. Be sure to include all appropriection Agency; Site Tracking Syst							
	1. SITE IDE	NTIFICA	TION				
A. SITE HAME		B. STRE	ET (or	other Identifier)	Elk-Chatter	oy Road	
Colbert Landfill		SE4	of SE	1 Sec. 3 T2	7N R43E W.N	1.	
C. CITY		D. STAT	E	E. ZIP CODE	F. COUNTY NA	ME	
Colbert		WA		99005	Spokar	ie	
G. SITE OPERATOR INFORMATION					2. TELEPHON	FNIMBER	
1. NAME	_						
Spokane County Utility					509-456-3		
3. STREET	4. CITY				S. STATE	6. ZIP CODE	
N. 811 Jefferson	Spokane				WA	92201	
H. REALTY OWNER INFORMATION (i different from operator of site)			**			
1. NAME				. 1961	2. TELEPHON	E NUMBER	
As above							
3. CITY					4. STATE	8. ZIP CODE	
. circ perceignion							
I. SITE DESCRIPTION							
County Landfill J. TYPE OF OWNERSHIP							
				S. PRIVA			
1. FEDERAL 2. STAT	E 3. COUNTY X] 4. MUNIC	CIPAL	S. PRIVA	112		
	II. TENTATIVE DISPOSITIO						
A. ESTIMATE DATE OF TENTATIVE DISPOSITION (mo., day, & yr.)	B. APPARENT SERIOUSNE	197					
DISPOSITION (BIG., 60), & yii)	☐ 1. HIGH X	2. MEDI	UM	3. LOW	. NON		
C. PREPARER INFORMATION					1	dan A na \	
1. NAME		1		E NUMBER	3. DATE (mo., day, & yt.)		
Hussein Aldis		206-			8/23/82		
	III. INSPECTIO	N INFOR	MATIC) N		• • • • • • • • • • • • • • • • • • • •	
A. PRINCIPAL INSPECTOR INFORMA	TION	1 2. TITI	E				
				Funiana			
James Hileman		San	ltary	E <u>nginee</u> r _	T . TELEBRON	E + O. (area code & no.)	
3. ORGANIZATION	estion Assney						
U.S. Environmental Prot	ection Agency .				206-442-1	040	
B. INSPECTION PARTICIPANTS							
1. NAME	2. ORG	ANIZATIO	N		3. TEL	EPHONE NO.	
Jim_Malm	Washington Dept. o	f Ecol	ogy		(509) 456	-2926	
					(500) 455	2004	
Damon Taam	Spokane -County				(509) 456	-3604	
C. SITE REPRESENTATIVES INTER	T T T T T T T T T T T T T T T T T T T		fenta)				
1. NAME	2. TITLE & TELEPHONE N	0.		3	. ADDRESS		
Damon Taam	(509) 456-3604		N. 81	1 Jefferson	, Spokane		
						W.	
79		1				11	

Continued From Page 2										
		IV. SA	APLING INFOR	MA	TION (continued)					
C. PHOTOS										
1. TYPE OF PHOTOS 2. PHOTOS IN CUSTODY OF:										
EPA Region 10										
D. SITE MAPPED?										
X YES. SPECIFY LOCATION	OF	MAPS: U.S.G.	S. quadrang	116	sheet, Mead. 1:24,0	00	0			
					les, Maddox & Assoc.					
E. COORDINATES										
1. LATITUDE (degminsec.)				2	. LONGITUDE (degminsec.)					
47°51'43"N 117°20'55"W										
			V. SITE INFO	OR	MATION	_				
A. SITE STATUS	-		***************************************							
numicipal sites which are being un for waste treatment, storage, or di	X 1. ACTIVE (Those inductrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if infre- 2. INACTIVE (Those sites that include such incidents like "midnight dumping" where no regular or continuing use of the site for waste disposal has occurred.)									
B. IS GENERATOR ON SITE?		15.00								
X 1. NO . 2. YES/ss	ecil	y generator's loui	-digit SIC Code):							
C. AREA OF SITE (in acres)		D. ARE THE	RE BUILDINGS O	N.	THE SITE?					
		X 1. NO	2. YES(4	pe	city):					
40 acres approx							1.0			
		VI. CHAR	ACTERIZATIO	н	OF SITE ACTIVITY					
Indicate the major site activity(es)					pri	ate boxes.			
A. TRANSPORTER	X,		ORER.	X.	C. TREATER	, x,	D. DISPOSER			
1.RAIL	+	1. PILE			1. FILTRATION	X	1. LANDFILL			
2.5HIP.	-	2. SURFACE IMI	POUNDMENT		2. INCINERATION		2. LANDFARM			
3. BARGE	+	3. DRUMS			3. VOLUME REDUCTION	T	3. OPEN DUMP			
4. TRUCK	+	4. TANK, ABOV	E GROUND		4. RECYCLING/RECOVERY	T	4. SURFACE IMPOUNDMENT			
S. PIPELINE	+	S. TANK, BELO		1	S. CHEM./PHYS./TREATMENT	T	S. MIDNIGHT DUMPING			
6.OTHER(specify):	+	6. OTHER (speci		1	6. BIOLOGICAL TREATMENT	\vdash	6. INCINERATION			
	-				7. WASTE OIL REPROCESSING	T	7. UNDERGROUND INJECTION			
					S.SOLVENT RECOVERY	+	8.OTHER(specify):			
				-	9. OTHER(specify):	T	•			
				-						
						1				
	1									
E. SUPPLEMENTAL REPORTS: 1: which Supplemental Reports you	the	site falls within	any of the catego	orie	s listed below, Supplemental Repo	rts	must be completed. Indicate			
1. STORAGE	2. 11	NCINERATION	X 3. LANDFIL	LL	4. SURFACE	5	DEEP WELL			
6. PHYS TREATMENT	7. L	ANDFARM	8. OPEN D] 1	O. RECYCLOR/RECLAIMER			
		VII.	WASTE RELAT	E	INFORMATION					
A. WASTE TYPE			14							
X 1. LIQUID	2. \$	OLID	3. SLUDGE		4. GAS · **					
B. WASTE CHARACTERISTICS	-				,					
1. CORROSIVE	2. 1	GNITABLE	3. RADIOA	ст	IVE X 4. HIGHLY VOLATILE		Y., "			
X s. TOXIC		REACTIVE	7. INERT		X B. FLAMMABLE					
1 23	/									
De OTHER(specific)										
9. OTHER (apecily): C. WASTE CATEGORIES 1. Are records of wastes available? Specify items such as manifests, inventories, etc. below.										
waste solvents										

VIII. HAZARD DESCRIPTION (continued)	
B. NON-WORKER INJURY/EXPOSURE	
Off site wells contaminated	1
off stee wetts containing ced	-
C. WORKER INJURY/EXPOSURE	
None .	
	79.
D. CONTAMINATION OF WATER SUPPLY	
Off site wells and surface water used for irrigation.	
	,
E. CONTAMINATION OF FOOD CHAIN	
Irrigation water	
The figure of the first of the	
	· · ·
X F. CONTAMINATION OF GROUND WATER	
Documented in several domestic wells.	
X G. CONTAMINATION OF SURFACE WATER	
IX G. CONTAMINATION OF SURFACE WATER	
Documented in King Springs and Little Spokane River.	

Co	entinued From I	Page 8				
			X. WATER AND HYDROLOGICAL DATA	(continued)		
н.	LIST ALL DRIN	KING WATER W	ELLS WITHIN A 1/4 MILE RADIUS OF SITE		1 4.	8.
	1. WELL	2. DEPTH (specify unit)	3. LOCATION (proximity to population/but	ldings)	NON-COM- MUNITY (Eark 'X')	COMMUN- ITY (mark 'X')
(b)	(6)		domestic <500 ft. N. of landfil	11	x	
			" <500 ft. N. of landfil	11	x	
			" ≅500 ft. N. of landfil	11	x	
		x				
			" <500 ft. E. of landfil	11	x	
1. 1	RECEIVING WAT	ER	1- JH			
6.	Secretary of the	AND CLASSIFIC		14. 1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
_			AT COLUMN VEGITATION DA	T		
-			XI. SOIL AND VEGITATION DA	TA		
	CATION OF SI		B. KARST ZONE - C. 100	YEAR FLOOD PLAIN	D. WETLAND	,
	_ A. KNOWN P	AULT ZONE	B. KARSI ZORE			
г	TE A REGUL	ATED FLOODW	AY F. CRITICAL HABITAT G. RE	CHARGE ZONE OR SOLE SOUR	CE AQUIFER	
-			XII. TYPE OF GEOLOGICAL MATERIAL			
M	ark 'X' to indic	ate the type(s)	of geological material observed and specify whe		parts.	
•×	A. CVERBUR	x	B. BEDROCK (specify below)	C. OTHER (apr		
x	1. SAND		granite	•	Set a	
x	2. CLAY					
x	3. GRAVEL	** .	AN A ME CO. TO SERVE STATE OF THE SERVE STATE OF TH	200		
			XIII. SOIL PERMEABILITY			
	A. UNKNOWN	E (10 to .1 cm/s	B. VERY HIGH (100,000 to 1000 cm/eec.)	C. HIGH (1000 to 10 c		ec.) _.
	RECHARGE AF	REA	,			
_	X 1. YES		. COMMENTS:			
1		_). COMMENTS:			
	SLOPE ESTIMATE & C	F SLOPE 2	. SPECIFY DIRECTION OF SLOPE, CONDITION OF	SLOPE, ETC.		
L	<2%		west, good.			
C	lay layers	with pind	chouts create complex interconnecter part of decomposed, weathered	ting aquifers in san granite.	d and gr	avel.
1						

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Continue On Reverse